



TAX INVOICE

Invoice# 98

Lambda Hardware Mart
shashi kumar
852 Malkajgiri
hyderabad,500047
Telangana
India
GSTIN 36ABCDE4567P7Z7

Bill To:
Kappa Hardware
741 Sanath Nagar
hyderabad,500018
Telangana
India
GSTIN 36ABCDE1123O6Z6

Invoice Date : Nov 01, 2023

Due Date : Dec 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Sledgehammer	82052000	5	700	315.00 9	315.00 9	0.00 0	3500.00
2	Crowbar	82055990	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								4700.00
SGST (9%)								423.00
CGST (9%)								423.00
TOTAL								Rs.5,546.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.